

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Thomas J Shanahan
Kimberly L Shanahan
Debtor(s)

Case No. 15-31133

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/11/2015.
- 2) The plan was confirmed on 11/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/03/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,245.00.
- 10) Amount of unsecured claims discharged without payment: \$38,046.91.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,784.38
Less amount refunded to debtor	\$184.38

NET RECEIPTS: \$21,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,106.78
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,106.78

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLSTEEL CREDIT UNION	Secured	11,250.00	11,250.00	11,250.00	11,250.00	852.74
ALLSTEEL CREDIT UNION	Unsecured	NA	9,227.37	9,227.37	2,160.89	0.00
ALLSTEEL CREDIT UNION	Unsecured	10,765.00	0.00	0.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	494.00	501.26	501.26	117.39	0.00
DENNIS A BREBNER & ASSOC	Unsecured	310.00	310.00	310.00	72.60	0.00
HEIGHTS FINANCE	Unsecured	1,125.00	1,954.81	1,954.81	457.78	0.00
INTEGRATED HOMECARE SERVICES	Unsecured	2,700.00	NA	NA	0.00	0.00
INTEGRATED RESPIRATORY	Unsecured	2,607.00	NA	NA	0.00	0.00
JB ROBINSON JEWELERS	Unsecured	647.00	NA	NA	0.00	0.00
PERSON FINANCE	Unsecured	927.00	NA	NA	0.00	0.00
PERSONAL FINANCE P309	Unsecured	709.00	NA	NA	0.00	0.00
R&B RECEIVABLE MANA	Unsecured	310.00	NA	NA	0.00	0.00
ROBERT MUCCI	Unsecured	2,903.00	NA	NA	0.00	0.00
TRI CITY RADIOLOGY SC	Unsecured	40.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	1,400.00	NA	NA	0.00	0.00
AT&T UVERSE	Unsecured	150.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	35.00	NA	NA	0.00	0.00
ATI PHYSICAL THERAPY	Unsecured	90.00	NA	NA	0.00	0.00
CADENCE HEALTH	Unsecured	25.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	1,488.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	3,700.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,100.00	NA	NA	0.00	0.00
VILLAGE OF MONTGOMERY	Unsecured	156.00	NA	NA	0.00	0.00
WESSEL COURT APARTMENTS	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CREST HILL	Unsecured	552.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	139.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EAGLE ATLANTIC FINANCIAL SVS	Unsecured	5,500.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	693.00	NA	NA	0.00	0.00
FARMERS INSURANCE	Unsecured	265.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL	Unsecured	715.00	667.99	667.99	156.43	0.00
US DEPARTMENT OF EDUCATION	Unsecured	3,912.00	4,500.66	4,500.66	1,053.98	0.00
VERIZON	Unsecured	1,600.00	1,585.98	1,585.98	371.41	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,250.00	\$11,250.00	\$852.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,250.00	\$11,250.00	\$852.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,748.07	\$4,390.48	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,106.78</u>	
Disbursements to Creditors	<u>\$16,493.22</u>	
TOTAL DISBURSEMENTS :		<u>\$21,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/13/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.